

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2407009

Mesa Restaurant and Bar (Lodhi)
 A Unit of Arvitis Bistro Pvt Ltd
 18, Lodhi colony, Main Market, Lodhi road
 New Delhi, 110003, Delhi-07, India
 State Delhi-07
 Tel 9205432538
 Email mesalodhi@gmail.com

Ship To
 Mesa Restaurant and Bar (Lodhi)
 18, Lodhi Colony, Main Market, Lodhi road
 New Delhi, 110003, Delhi-07, IN
 Tel 9205432538
 Email : mesalodhi@gmail.com

Sales Invoice No SDWSI2407009
 Sales Invoice Date 01-Oct-2024
 Status : Posted
 Cust Ref No : SO2410000012
 Sales Order 01-Oct-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Oct-2024

GSTIN NO:07AARCA0764B1ZU
 PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01	
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
5	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
Total								09.00	6,490.03

Payment Terms : End Of Month 0 Days Credit
 General Terms :

GST 28% + CESS 12% ₹ 677.15
 GST18% ₹ 237.97
 GST12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED NINETY AND THREE ONLY

Grand Total : ₹ 6,490.03
Net To Pay ₹ 6,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
Total	5,300.63		493.12		493.12		203.14	1,189.41

MESA@LODHI (A unit of Arvitis Bistro Pvt. Ltd.)

Executive :Ijhar Alam
 REMARKS :

Date: 11/10/24
 No. 11
 Inv No. 11
 For SMS SUPPLY PORT PVT. LTD.
 Authorized Signatory